

California Department of Insurance  
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers  
Assets, Liabilities, Underwriting and Investment  
As of 12/31/1999

COMPANY NAME: VALIANT INS CO

NAIC No.: 26611

STATE of DOMICILE: IA

CONTACT PERSON: PAUL WALTER NOFFKE

ADDRESS: 1400 AMERICAN LANE  
SCHAUMBURG, IL 60196-1056

PHONE: (847)-605-6620

Total Assets:	28,020,167
Total Liabilities:	3,600
Capital & Surplus:	28,016,567
Net Underwriting Gain or (Loss):	-3,600
Net Change in Surplus:	-1,402,442
Net Income:	1,538,558
CA - Direct Premiums Written:	7,576,982
CA - Direct Premiums Earned:	6,653,444
CA - Direct Losses Incurred:	3,880,445

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COMPANY NAME: VALLEY FORGE INS CO

NAIC No.: 20508

STATE of DOMICILE: PA

CONTACT PERSON: NANCY D SABATE

ADDRESS: CNA PLAZA 31S  
CHICAGO, IL 60685

PHONE: (312)-822-2980

Total Assets:	724,583,773
Total Liabilities:	514,696,272
Capital & Surplus:	209,887,501
Net Underwriting Gain or (Loss):	-43,580,447
Net Change in Surplus:	-11,200,433
Net Income:	-7,725,704
CA - Direct Premiums Written:	54,050,300
CA - Direct Premiums Earned:	59,365,997
CA - Direct Losses Incurred:	23,023,045

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COMPANY NAME: VALLEY INS CO

NAIC No.: 14133

STATE of DOMICILE: CA

CONTACT PERSON: SANDRA LEE ANDERSON AUTRY

ADDRESS: PO BOX 1119  
ALBANY, OR 97321

PHONE: (541)-928-2344

Total Assets:	28,746,199
Total Liabilities:	9,057,856
Capital & Surplus:	19,688,343
Net Underwriting Gain or (Loss):	-5,880,591
Net Change in Surplus:	-36,780,625
Net Income:	28,787,173
CA - Direct Premiums Written:	28,495,106
CA - Direct Premiums Earned:	24,987,588
CA - Direct Losses Incurred:	14,165,197

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COMPANY NAME: VANLINER INS CO  
NAIC No.: 21172  
STATE of DOMICILE: AZ  
CONTACT PERSON: JERRY M DABELS  
ADDRESS: ONE PREMIER DR  
ST LOUIS, MO 63026  
PHONE: (636)-349-3985

Total Assets: 191,340,646  
Total Liabilities: 108,421,712  
Capital & Surplus: 82,918,934  
Net Underwriting Gain or (Loss): -9,819,294  
Net Change in Surplus: -6,453,516  
Net Income: 2,833,054  
CA - Direct Premiums Written: 4,647,913  
CA - Direct Premiums Earned: 4,622,739  
CA - Direct Losses Incurred: 5,075,060

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COMPANY NAME: VEREX ASSURE INC  
NAIC No.: 18759  
STATE of DOMICILE: WI  
CONTACT PERSON: SANDRA H REESE  
ADDRESS: PO BOX 177800  
RALEIGH, NC 27619  
PHONE: (919)-846-4125

Total Assets: 195,385,385  
Total Liabilities: 41,576,027  
Capital & Surplus: 153,809,358  
Net Underwriting Gain or (Loss): 6,835,637  
Net Change in Surplus: 1,054,452  
Net Income: 16,796,915  
CA - Direct Premiums Written: 219,825  
CA - Direct Premiums Earned: 258,844  
CA - Direct Losses Incurred: -338,453

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COMPANY NAME: VERLAN FIRE INS CO MD  
NAIC No.: 10815  
STATE of DOMICILE: MD  
CONTACT PERSON: PATRICIA ANN BURNS  
ADDRESS: 8401 COLESVILLE RD STE 110  
SILVER SPRING, MD 20910-3352  
PHONE: (301)-495-7722

Total Assets: 11,449,741  
Total Liabilities: 3,099,772  
Capital & Surplus: 8,349,969  
Net Underwriting Gain or (Loss): -25,642  
Net Change in Surplus: -590,635  
Net Income: 493,017  
CA - Direct Premiums Written: 308,823  
CA - Direct Premiums Earned: 298,275  
CA - Direct Losses Incurred: 144,007

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COMPANY NAME: VESTA FIRE INS CORP

NAIC No.: 11762

STATE of DOMICILE: IL

CONTACT PERSON: JOSEPH LEE MATHEWS

ADDRESS: PO BOX 43360  
BIRMINGHAM, AL 35243

PHONE: (205)-970-7000

Total Assets:	572,807,865
Total Liabilities:	300,821,779
Capital & Surplus:	271,986,086
Net Underwriting Gain or (Loss):	19,835,691
Net Change in Surplus:	54,705,591
Net Income:	55,225,996
CA - Direct Premiums Written:	327,004
CA - Direct Premiums Earned:	-203,797
CA - Direct Losses Incurred:	37,784

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COMPANY NAME: VETERINARY PET INS CO

NAIC No.: 42285

STATE of DOMICILE: CA

CONTACT PERSON: KATHRYN E WILLIAMS-SITZ

ADDRESS: 4175 E LAPALMA AVE STE 100  
ANAHEIM, CA 92807

PHONE: (714)-996-2311-0354

Total Assets:	16,080,310
Total Liabilities:	13,536,423
Capital & Surplus:	2,543,887
Net Underwriting Gain or (Loss):	-2,259,264
Net Change in Surplus:	210,263
Net Income:	-1,860,417
CA - Direct Premiums Written:	7,505,233
CA - Direct Premiums Earned:	6,466,039
CA - Direct Losses Incurred:	4,281,070

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COMPANY NAME: VIGILANT INS CO

NAIC No.: 20397

STATE of DOMICILE: NY

CONTACT PERSON: RONALD CALAVANO

ADDRESS: 55 WATER ST  
NEW YORK, NY 10041

PHONE: (212)-908-2525

Total Assets:	925,724,845
Total Liabilities:	595,840,499
Capital & Surplus:	329,884,346
Net Underwriting Gain or (Loss):	-178,469
Net Change in Surplus:	10,817,433
Net Income:	35,882,407
CA - Direct Premiums Written:	22,575,663
CA - Direct Premiums Earned:	26,850,899
CA - Direct Losses Incurred:	9,338,492

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COMPANY NAME: VIKING INS CO OF WI

NAIC No.: 13137

STATE of DOMICILE: CO

CONTACT PERSON: GEORGE SARNO

ADDRESS: 9800 S MERIDIAN BLVD  
ENGLEWOOD, CO 80155

PHONE: (704)-522-2269

Total Assets:	257,545,760
Total Liabilities:	152,166,521
Capital & Surplus:	105,379,239
Net Underwriting Gain or (Loss):	11,301,048
Net Change in Surplus:	-7,857,873
Net Income:	18,095,188
CA - Direct Premiums Written:	168,907,740
CA - Direct Premiums Earned:	167,981,131
CA - Direct Losses Incurred:	96,204,340

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COMPANY NAME: VILLANOVA INS CO

NAIC No.: 19577

STATE of DOMICILE: PA

CONTACT PERSON: TAMMY ANN FLITSCH

ADDRESS: ONE LOGAN SQUARE STE 1400  
PHILADELPHIA, PA 19103

PHONE: (414)-291-2040

Total Assets:	50,981,777
Total Liabilities:	25,012,820
Capital & Surplus:	25,968,957
Net Underwriting Gain or (Loss):	-1,792,151
Net Change in Surplus:	-4,028,850
Net Income:	-1,093,006
CA - Direct Premiums Written:	44,999,042
CA - Direct Premiums Earned:	25,887,857
CA - Direct Losses Incurred:	29,338,895

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COMPANY NAME: VINTAGE INS CO

NAIC No.: 10079

STATE of DOMICILE: CA

CONTACT PERSON: JOHN C MANCINI

ADDRESS: 777 SAN NARIN DR  
NAVATO, CA 94998

PHONE: (415)-899-2824

Total Assets:	16,786,451
Total Liabilities:	2,937,328
Capital & Surplus:	13,849,123
Net Underwriting Gain or (Loss):	-192,345
Net Change in Surplus:	388,783
Net Income:	388,783
CA - Direct Premiums Written:	3,161,971
CA - Direct Premiums Earned:	2,822,600
CA - Direct Losses Incurred:	2,134,477

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COMPANY NAME: VIRGINIA SURETY CO INC

NAIC No.: 40827

STATE of DOMICILE: IL

CONTACT PERSON: PAULETTE RENESE CONWAY

ADDRESS: 123 N WACKER DRIVE  
CHICAGO, IL 60606

PHONE: (312)-701-3740

Total Assets:	1,442,316,483
Total Liabilities:	1,123,567,294
Capital & Surplus:	318,749,189
Net Underwriting Gain or (Loss):	6,101,150
Net Change in Surplus:	-11,299,335
Net Income:	44,091,603
CA - Direct Premiums Written:	22,538,971
CA - Direct Premiums Earned:	25,464,220
CA - Direct Losses Incurred:	21,240,362

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COMPANY NAME: VOYAGER PROPERTY & CAS INS CO

NAIC No.: 35971

STATE of DOMICILE: SC

CONTACT PERSON: KAY LYNN TYSON

ADDRESS: PO BOX 901045  
FORT WORTH, TX 76101-2045

PHONE: (800)-334-9282-1099

Total Assets:	87,007,257
Total Liabilities:	55,172,637
Capital & Surplus:	31,834,620
Net Underwriting Gain or (Loss):	-1,269,989
Net Change in Surplus:	-659,521
Net Income:	3,506,050
CA - Direct Premiums Written:	4,911,241
CA - Direct Premiums Earned:	5,080,931
CA - Direct Losses Incurred:	371,977

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